### Purchase Order

**AM20 - Texas A&M Veterinary Medical**

**Purchase Order**

AM20-17-P040665

**Vendor Number: 00004884**
Caldwell Country Chevrolet
PO Box 27
Caldwell, TX 778360027

**Invoicing Vendor:**
Vendor shall submit an itemized invoice showing purchase order number. If your invoice is not processed as instructed, payment may be delayed.

**Address:**
TVMDL-COLLEGE STATION LAB
PT Programs
1 SIPPEL ROAD
TAMU 4471
COLLEGE STATION, TX 778434471
USA
Email: TVMDLAacct@tvmdl.tamu.edu
Phone: (979) 845-3414

**TVMDL-BILLING**
P. O. DRAWER 3040
TAMU 4471
COLLEGE STATION, TX 778413040
USA
Email: TVMDLAacct@tvmdl.tamu.edu
Phone: (979) 458-3245

**Payment Terms:** Net 30
**Shipping Terms:** F.O.B., Destination
**Freight Terms:** Freight Allowed
**Delivery Calendar Day(s) A.R.O.:** 75

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**Item # 1**
Class-Item 072-02

**2017 CHEVROLET 1500 SILVERADO 4X2 DOUBLE CAB SWB CC15753**

**Includes:**
- Exterior Color: White
- 4x2 Double Cab
- 4.3L V6
- 6 Speed Automatic
- 40/20/40 Vinyl Seats
- Full Rubber Floor
- Air Condition
- AM/FM Stereo
- Tilt
- Cruise
- Power Windows
- Power Locks
- Power Mirrors
- Keyless Entry
- 6.5' Bed
- Rear Step Bumper
- Normal Factory Tint
- Daytime Running Lights
- Two Keys Total
- GM Warranty Five Year / 100,000 Miles Powertrain Included At No Additional Charge
- Delivery F.O.B. Destination included At No Additional Charge
<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>BUYBOARD ADMINISTRATIVE FEE</td>
<td>1.00</td>
<td>$400.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$400.00</td>
</tr>
</tbody>
</table>

**Title:**
TEXAS A&M VETERINARY MEDICAL DIAGNOSTIC LAB
2147 TAMU
COLLEGE STATION, TX 77843-2147

**Delivery Point of Contact:**
JOSEPH ESSLER (979) 845-3414 OR (979) 845-4186

**Delivery:**
ESTIMATED DELIVERY 60-75 DAYS ARO. F.O.B. DESTINATION TO 1 SIPPEL ROAD, COLLEGE STATION, TX 77843

**Terms and Conditions of Purchase:**
VENDOR'S ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN BUYBOARD CONTRACT # 521-16, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS. SAID TERMS AND CONDITIONS ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.

**Terms of Payment:**
NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.

**Public Information:**
(A) VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW.
(B) UPON THE AGENCY'S WRITTEN REQUEST, VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, THE AGENCY IS A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.
(C) VENDOR ACKNOWLEDGES THAT THE AGENCY MAY BE REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.

**Reference:**
TASB BUYBOARD CONTRACT # 521-16
REFERENCE CALDWELL COUNTRY CHEVROLET QUOTE DATED 11/30/2016 PER AVERYT KNAPP
ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 21,590.00

APPROVED
By: NICOLE MALAIN
Email: nicole.malain@ag.tamu.edu
Phone#: (979) 845-0839
BUYER